



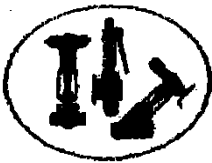
Contract Payment Request FAX Header

Request No 52680020	Vendor No 165531	Vendor INDUSTRIAL VALVE	FAX TO: 8-433-5401	Pmt Method: CHK
Invoice No 102722	Invoice Amount \$6,120.78	Total # of Invoice Pages 1		
Preparer: THEONITA NICHOLS		Approver: JAMES WILLIAMS		

JUN-06-2007 09:18 AM IVS.

251 675 5283

P. 01



INDUSTRIAL VALVE

526800	
INVOICE NO.	PAGE
102722	1
INVOICE DATE	
11/29/2006	

BILL TO:

ENTERGY - WHITE BLUFF
ACCOUNTS PAYABLE
1100 WHITE BLUFF ROAD
RIDFIELD, AR 72132

SHIP TO:

ENTERGY - WHITE BLUFF
1100 WHITE BLUFF ROAD
RIDFIELD, AR 72132

090 - \$1,846.51
WBI 386 - \$3,847.24

JOB NO.	ORDER DATE	CUSTOMER ID	SALES PERSON
10062469	10/6/2006	EN7255	JEFFREY CRAWLEY
CUSTOMER PO NUMBER	SHIP VIA		
10133561	IV TRUCK	021	

Item Description	Ordered	Quantity Shipped	Est. Price
BF FURNISH LABOR, EQUIPMENT AND MATERIALS TO REPAIR IN LINE (1) 24" 2500# PISTON CHECK	1.00	1.00	0.00
BFL FIELD LABOR	1.00	1.00	3,847.24
BMA TOTAL MATERIALS	1.00	1.00	1,846.51

Comment:

Terms: 1/10, NET 30
REMIT TO: INDUSTRIAL VALVE
P.O. BOX 1468
MOBILE, AL 36633
(251) 675-5282

RECEIVED

JUN 21 2007

SALE AMOUNT	\$5,693.75
MISC CHARGES	0.00
SHIPPING/HANDLING	0.00
SALES TAX	427.03
TOTAL	6,120.78
AMOUNT RECEIVED	0.00
BALANCE DUE	\$6,120.78

\$5,693.75